## **Voucher Summary**

## Board Approval Date August 16, 2021

					\$97,130.46
_		Vendor	Department	Description	Amount
1	PO21002050	Ohio Desk	Fiscal Services	Cubicle workstations plus installation for the 2nd and 3rd floor at the Board of	\$97,130.46
				Elections main building.	
2	PO210685	OPEX	Fiscal Services	Maintenance services for (6) OPEX Model 72 rapid extraction desks for a period	\$35,537.10
		OPEX		of July 29, 2021 through December 31, 2023.	

*Highlighted items funded using CTCL \$	\$132,667.56
	\$132,667.56